

Receiving Report

Date:

15-de-08

Batch No:

1324161

Supplier:

KLX

Dart P/O:

28694.

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr _____
New Supplier Yes No _____

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28694**

Purchase Order Date 6/3/2015

PO Print Date 6/3/2015

Page Number 1 of 2

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
			Promise Date				
1	✓ 127H-35	HALF GROMMET	6/5/2015 Yes 6/5/2015	15.00 Each	✓	\$1.00	\$15.00 ✓
2	✓ MS51957-43B	Screw	6/5/2015 FN Yes 6/5/2015	20.00 Each	✓	\$0.75	\$15.00 ✓
3	✓ NAS1149FN832B	Washer	6/5/2015 FN Yes 6/5/2015	100.00 Each	✓	\$0.15	\$15.00 ✓

Note:

Spoke S



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28694**

Purchase Order Date 6/3/2015
PO Print Date 6/3/2015

Page Number 2 of 2

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

					Line Total:	
4 ✓	NAS43DD3-64	Spacer	6/5/2015 FN Yes 6/5/2015	20.00 Each	\$0.75	\$15.00✓

NAS43DD3-64FC ACCEPTABLE

					Line Total:	
5	71401-45	PROCUREMENT QUALITY CLAUSES	6/5/2015	1.00 ✓	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

6/15/08-08

Line Total:	
\$0.00	

PO Total: \$60.00

CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J01VKT

PAGE 1

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	✓ 15	127H-35 TARIFF: 3926.90.9980 Description GROMMET ECCN :EAR99 MFR: DFCI SOLUTIONS CTRL#: 2014H00789 LOT#: 095273 LOT QTY: 15 Country of Origin USA MS51957-43B	1.000	EA	0	15	15.00
2	✓ 20	127H-35 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013J05600 LOT#: 51555 LOT QTY: 20 Country of Origin USA MS51957-43B	0.750	EA	0	20	15.00
3	✓ 100	127H-35 TARIFF: 7318.22.0000 Description WASHER, FLAT ECCN :9A991 MFR: SUPERIOR WASHER CTRL#: 2014L04735 LOT#: C133692-1 LOT QTY: 100 Country of Origin USA NAS1149FN832B	0.150	EA	0	100	15.00
4	✓ 20	127H-35 TARIFF: 7616.10.9090 Description SPACER, SLEEVE-SCREW	0.750	EA	0	20	15.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

0506-68
Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J01VKT

PAGE 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO28694		DATE 06/04/15	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN : 9A991 MFR : HOBSON MFG/INTERCONNECTIO CTRL# : 2014H10693 LOT# : H10214-3 LOT QTY : 20 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>						
		*** SHIPPED 1 CTN *** # 1=CTN 5# 0 OZ. 638393615921 FREIGHT ACCT# 15179324-0						
		INVOICE#.....: J01VKT 						
		ORDER#.....: 9PPSP1 						
		CONSOLIDATE#..: 1BHY0X 						
mck	9PPSP1	SHIPPED ON 06/04/15						
SUBTOTAL : 60.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 60.00USD U.S. CURRENCY								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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<http://www.KLXaerospace.com/conditions-sale/>





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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1BHY0X

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		06/04/2015	FEDX INTL PL COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE#</u> CUST P/O						
		FED. TAX# 47-163-9172						
1	J01VKS	PO28700						
2	J01VKT	PO28694						
mck	***CONSOLIDATION SUMMARY PAGE ONLY	SHIPPED ON 06/04/2015						

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<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	15	EA	127H-35		095273	DFCI SOLUTIONS	72794		


Jason Lewis
Senior Director, Global Quality



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	20	EA	MSS1957-43B		51555	CRESCENT MPG.	63020		


 Jason Lewis
 Senior Director, Global Quality
 06/04/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	20	EA	NAS43DD3-64PC		H10214-3	HOBSON MPG/INTERCONN		51721	


 Jason Lewis
 Senior Director, Global Quality

06/04/15



398 MARTIN AVE, SANTA CLARA, CA 95050, USA
 PHONE 800-350-8513 International/Local: +1-818-857-5453
 FAX 800-710-9544 International/Local: +1-213-401-2428
 EMAIL sales@hobsonmfg.com WEB www.hobsonmfg.com
 ISO 9001:2008 Certified, Cage Code 51721

Bill To:
 B/E Aerospace, Inc.
 PO BOX 025263
 MIAMI, FL 33102
 USA

Ship To:
 B/E Aerospace, Inc.
 9835 NW 14th Street
 Miami, FL 33172
 USA

LINE PART NUMBER	DESCRIPTION	LOT NUMBER	ORDER QTY	SHIP BY	BROGUE	MER NAME	CONGR
1 NAS43DD3-64FC	Spacer, 5/16 (0.312) OD, 0.214 ID, 1.000 L, ALUM, 2024-T4, Chem Film Blue	H10214-3	150000	50000	100000		No
ADDITIONAL REQS							
Manufacturer CofC							
Revision							
Full Certs (Chem & Phys)							
Release #							
<i>Linda</i>							

CERTIFICATION OF COMPLIANCE

WE HEREBY CERTIFY THAT PARTS PROCESSED UNDER THIS PURCHASE ORDER HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL REPORTS PERTAINING TO MATERIAL USED IN PROCESSING OF THIS ORDER ARE ON FILE IN THE MANUFACTURERS PLANT AND AVAILABLE FOR INSPECTION. PARTS ARE MERCURY FREE.

AUTHORIZED SIGNATURE QUALITY

SCHEDULED DATE: 08/15/2014

FedEx, FEDEX GROUND, Customer, 033101490



Product Certification And Testing Report

Date >> 10/21/2011

Customer PO No. BWC Lot No.: Date Shipped:
24240DRB 20999 10/21/2011
Cust Item ID:

BWC Item No.
2G31253T4056746

Description:
.3125" DIA. +/- .0015" DOX 2024 - T4 S/L
DOX FINISH, ROUND DRAWN ALUMINUM WIRE X 12' S/L + 1/8" -
0"

Specifications:
FED SPEC **AMS-QQ-A-225/6**

Alloy	Chemical Limits								Test Results									
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total	Aluminum Remainder	Case No.	lbs	Diameter (in)	Tensile (psi)	Yield (psi)	Peak Load (lbs)	EL %
2024	.50	.50	3.8 - 4.9	.30 - .9	1.2 - 1.8	.10	.25	.15	.05	.15								
847633	.10	.22	4.3	.52	1.4	.02	.20	.02				34880-1	635	0.3126	66,340.0	54,030.0	5,091.1	15.0
												34880-2	694	0.3126	66,650.0	54,240.0	5,115.6	15.0
												34880-3	763	0.3126	66,310.0	54,370.0	5,089.1	15.0

Total Weight: 2092

Beneke Wire Company

WE CERTIFY THAT SAMPLES REPRESENTING THE MATERIAL COVERED IN THIS REPORT HAVE BEEN INSPECTED AND FOUND TO MEET THE COMPOSITION LIMITS AND MECHANICAL PROPERTIES SHOWN ABOVE. ANY WARRANTY IS LIMITED TO THAT SHOWN ON BENEKE WIRE COMPANY'S STANDARD TERMS AND CONDITIONS OF SALE.

Authorized
Signature

Timothy P. Meyer, Customer Service Representative
Phone: (502) 367-6434

Accurate Anodizing Inc.

P.O. Box 5207
 1801 W. El Segundo Blvd.
 Compton, CA 90224
 Phone: (310) 637-0349 Fax: (310) 637-6099
 Specializing in
 MIL-A-8625 Type II and MIL-DTL-5541
 ISO 9001:2008 CERTIFIED

Certification/Packing Slip

Date	Invoice #
11/7/2013	61796

Bill To
IMI, INC. & HOBSON MFG.
 398 Martin Ave
 Santa Clara, CA 95050

Ship To
IMI, INC. & HOBSON MFG.
 398 Martin Ave
 Santa Clara, CA 95050

Ship	P.O. Number	Via	Terms	Due Date
11/7/2013	479992	UPS-Ground	NET 30	12/7/2013

Quantity	Units	Description	Misc.
450 LBS		Part: NAS43DD3-64FC Pieces: 110000 Lot/WO: H10214 Containers: 14 Process: Chem-filmed per MIL-DTL-5541F Type I Class 1A (Meets and Supersedes MIL-C-5541E Class 1A), BLUE Waste Treatment Surcharge	NOV 11 2013 UPS

ACCURATE ANODIZING CERTIFIES THAT THESE PARTS WERE PROCESSED IN ACCORDANCE WITH THE PROCESSES OR SPECIFICATIONS LISTED ABOVE. FINISH REQUIREMENTS, THAT ARE NOT REQUIRED TO BE TESTED DIRECTLY, ARE CONTROLLED THROUGH STATISTICAL MEANS AND MONTHLY TESTING. ACCURATE ANODIZING ASSUMES NO RESPONSIBILITY FOR FAILURES RESULTING FROM NORMAL STATISTICAL VARIATION.

Approved by Quality Assurance

Received By / Date:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO28694

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	100	EA	NAS1149PN832B		C133692-1	SUPERIOR WASHER	1L160		


Jason Lewis
Senior Director, Global Quality

06/04/15

ORDER NUMBER: C139066

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407
 Hauppauge, New York 11788
 PHONE: (631) 273-8282
 FAX: (631) 273-8088

S ACCT NO. 6170
 O B/E AEROSPACE
 L P.O. BOX 025263

S ACCT NO. 6170
 H B/E AEROSPACE
 I P 9835 NW 14TH STREET

T MIAMI FL 33102

T MIAMI FL 33172

PURCHASE ORDER NUMBER OXVT77	TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	VO
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SPECIAL INSTRUCTIONS

FEDX#033101490 /OVR150#FEDXFRT

ITEM #	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
1. 15000	NAS1149FN832B REV 5 1020 STEEL AMS5046 BLACK OX PER MIL-DTL-13924D .375 X .174 X .032 +.020-.005 +/- .010 +/- .003 SPECIAL CHARGES: CHEM&PHYS SPECIAL CHARGES: PLATING CERT SHIPPING DATES: 12/01/14STKNYNB		15,000	.00 .00

C133092-1
 NY82115-11-1

PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS
 INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By Richard Anderson Jr.
 QUALITY CONTROL MANAGER